

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA**

In re: RJM WASTE EQUIPMENT § Case No. 07-04276-JW
COMPANY §
RJM MANUFACTURING §
Debtor(s) COMPANY §

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that JOHN K FORT, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

1100 Laurel Street
Columbia, SC 29201

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at **2:30 P.M.** on **FEBRUARY 3, 2011**, Donald Stuart Russell Federal Courthouse, 201 Magnolia Street, Spartanburg, SC 29301. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 12/17/2010

By: /s/ John K. Fort
Trustee
JOHN K FORT
PO BOX 813
DRAYTON, SC 29333
(864) 573-5311

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA**

In re: RJM WASTE EQUIPMENT COMPANY	§	Case No. 07-04276-JW
	§	
RJM MANUFACTURING COMPANY	§	
Debtor(s)	§	

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of</i>	\$ <u>49,137.65</u>
<i>and approved disbursements of</i>	\$ <u>132.92</u>
<i>leaving a balance on hand of ¹</i>	\$ <u>49,004.73</u>

Balance on hand: \$ 49,004.73

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	GMAC	4,333.69	0.00	0.00	0.00
2	Carolina First Bank	7,652.13	0.00	0.00	0.00
15S-2	Kentucky Department of Revenue	1,053.94	0.00	0.00	0.00
42	GENERAL PURPOSE STEEL INC	7,696.84	0.00	0.00	0.00
48	COMMUNITY SOUTH BK AND TRUST	142,110.24	0.00	0.00	0.00
85	Toyota Motor Credit Corp	52,418.34	0.00	0.00	0.00
92	NMHG FINANCIAL SERVICES	15,609.52	0.00	0.00	0.00
97	Appalachian Development Corporation	58,675.53	0.00	0.00	0.00
106	Financial Federal Credit Inc.	53,168.88	0.00	0.00	0.00
117	FORT HILL NATURAL GAS	5,391.27	0.00	0.00	0.00
145S	South Carolina Department of Reveune	1,209.99	0.00	0.00	0.00

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

149	Wachovia Bank, N.A.	1,337,253.66	0.00	0.00	0.00
164	FORREST ANDERSON PLUMBING	981.00	0.00	0.00	0.00
187S	Mississippi State Tax Commission	7,168.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 49,004.73

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JOHN K FORT	5,628.25	0.00	5,628.25
Trustee, Expenses - JOHN K FORT	1,054.01	0.00	1,054.01
Accountant for Trustee, Fees - MCABEE, TALBERT, HALLIDAY & CO	1,080.00	0.00	1,080.00
Fees, United States Trustee	5,000.00	0.00	5,000.00
Other Expenses: RONALD J MCCracken	201,000.00	0.00	36,242.47

Total to be paid for chapter 7 administration expenses: \$ 49,004.73

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for D-I-P Fees - G. WILLIAM MCCARTHY, JR	36,916.25	0.00	0.00
Attorney for D-I-P Expenses - G. WILLIAM MCCARTHY, JR	1,810.32	0.00	0.00
Other Expenses: ARIZONA LOGISTICS, INC	6,731.35	0.00	0.00
Other Expenses: CHUCK DAVIS	8,900.80	0.00	0.00
Other Expenses: FW INVESTMENTS	75,129.12	0.00	0.00
Other Expenses: GEORGE B. CHANDLER, JR	3,000.00	0.00	0.00
Other Expenses: MISSISSIPPI STATE TAX COMMISSION	10,440.00	0.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$784,271.99 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	CITY OF MONTGOMERY	967.72	0.00	0.00
15P-2	Kentucky Department of Revenue	3,442.88	0.00	0.00
52	CITY OF TEMPLE, ARIZONA	35,700.54	0.00	0.00
77P-2	SMITH PIPE & STEEL COMPANY	223,434.98	0.00	0.00
80P	CHUCK DAVIS	9,902.40	0.00	0.00
90P	NORTH CAROLINA DEPARTMENT OF REVENUE	18,009.11	0.00	0.00
91	CITY OF BATON ROUGE	8,916.00	0.00	0.00
100P	PPG ARCHITECTURAL FINISHES INC	25,179.92	0.00	0.00
101P	ARIZONIA DEPT OF REVENUE	153,678.51	0.00	0.00
104P-3	INTERNAL REVENUE SERVICE	6,698.56	0.00	0.00
105P	Florida Department of Revenue	12,598.44	0.00	0.00
111	STATE OF ALABAMA	1,703.86	0.00	0.00
112	STATE OF ALABAMA	110.14	0.00	0.00
113	STATE OF ALABAMA	1,569.29	0.00	0.00
115P	TENNESSEE DEPT OF REVENUE	6,435.71	0.00	0.00
133	CITY OF MOBILE	2,578.97	0.00	0.00
141P	State of Maine Bureau of Revenue Services	1,076.85	0.00	0.00
144P	INTERNAL REVENUE SERVICE	101,809.56	0.00	0.00
145P	South Carolina Department of Revenue	22,174.49	0.00	0.00
146P	FASTENAL COMPANY	4,780.56	0.00	0.00
156P	GEORGIA, DEPARTMENT OF REVENUE	122,513.05	0.00	0.00
168	BALANCE STAFFING SVC INC	7,990.45	0.00	0.00
187P	Mississippi State Tax Commission	13,000.00	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,907,340.64 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	56 INDUSTRIES INC/Kerry Steel Inc	511,888.87	0.00	0.00
4	PRECISION METAL FABRICATORS	332.50	0.00	0.00
5	SAFETY SUPPLY SOUTH INC	52.63	0.00	0.00
6	GENERAL TRANSPORTATION SERV IN	8,500.00	0.00	0.00
7	PALMETTO STATE LOGISTICS INC	1,506.24	0.00	0.00
8	BESL TRANSFER COMPANY	4,470.20	0.00	0.00
9	SPARTAN FILTERING SYSTEMS	4,548.00	0.00	0.00
11	METRO ANESTHESIA CONSULTANTS	900.00	0.00	0.00
12	SOUTHEASTERN DOCK AND DOOR	750.00	0.00	0.00
13	GOSNELL MENARD BROOKS CPA'S	21,600.00	0.00	0.00
14	JC PACIFIC CO INC	12,658.50	0.00	0.00
15U-2	Kentucky Department of Revenue	380.14	0.00	0.00
16	XO COMMUNICATIONS INC	1,890.72	0.00	0.00
17	HEALTHPOINT OF NORTH CAROLINA	1,601.71	0.00	0.00
18	NU-LIFE ENVIRONMENTAL INC	71,729.16	0.00	0.00
19	DESTINATIONS EXPRESS INC	0.00	0.00	0.00
20	The Mason and Dixon Lines	22,411.00	0.00	0.00
21	ULINE	356.54	0.00	0.00
22	SHEBOYGAN PAINT COMPANY	689.21	0.00	0.00
23	ROSENBOOM MACHINE AND TOOL	22,896.72	0.00	0.00
24	R AND L CARRIERS INC	6,617.36	0.00	0.00
25	RIGGERS SERVICE INC	3,019.00	0.00	0.00
26	CENTENNIAL STEEL	40,826.58	0.00	0.00
27	JLT ENTERPRISES INC	17,338.00	0.00	0.00
28	ANDERSON TRANS AND LOGISTICS	28,125.20	0.00	0.00
29	MOORE TRANSPORTATION INC	5,965.00	0.00	0.00
30	PAULS TEMPE HARDWARE	1,022.39	0.00	0.00

31	CROSS COMPANY	11,987.02	0.00	0.00
32	MCNAUGHTON MCKAY	44,819.98	0.00	0.00
33	UNITED ELECTRIC CONTROLS CO	2,445.59	0.00	0.00
34	CHEETAH TRANSPORTATION	1,118.00	0.00	0.00
35	ADVANCED RIGGING AND MACH	1,900.00	0.00	0.00
36	ESTES EXPRESS LINES	263.71	0.00	0.00
37	MAGNELINK INC	2,305.00	0.00	0.00
38	WELCO INC	1,288.00	0.00	0.00
39	RDJ SERVICES INC	650.00	0.00	0.00
40 -2	STRATFORD TRANSPORTATION	1,974.81	0.00	0.00
41	AUSTIN HARDWARE AND SUPPLY	439.12	0.00	0.00
43	Universal Am-Can Ltd	750.00	0.00	0.00
44	MESA MACHINERY SALES LLC	159.59	0.00	0.00
45	COFFEY AND SONS INC	1,775.00	0.00	0.00
46	ALLEN-ORTON LLC	8,640.76	0.00	0.00
47	M-COR STEEL INC	194,282.57	0.00	0.00
49	COMBINED UTILITIES	2,794.91	0.00	0.00
50	DISCOUNT SWEEPING	1,011.00	0.00	0.00
51	BEELINE INC	625.00	0.00	0.00
53	RAMSEUR TRUCKING	28,903.00	0.00	0.00
54	HYDRAULIC AND PNEUMATIC	4,208.27	0.00	0.00
55	AQUA CHILL INC NO 4	227.01	0.00	0.00
56	WOLF TECHNOLOGY GROUP	367.50	0.00	0.00
57	DIPPLE PLUMBING INC	300.68	0.00	0.00
58	PRECISION METAL FABRICATORS	332.50	0.00	0.00
59	AURORA MANAGEMENT PARTNERS	19,397.15	0.00	0.00
60	THOM MARTIN	3,421.09	0.00	0.00
61	RELIANCE STEEL AND ALUMINUM	41,503.03	0.00	0.00
62	ROYAL INDEMNITY CO	44,587.13	0.00	0.00
63	WESTERN EXPRESS INC	8,475.00	0.00	0.00
64	BDI	3,365.55	0.00	0.00
65	RAMSEY WELDING SUPPLY INC	2,525.36	0.00	0.00
66	EMS INC	61,826.88	0.00	0.00

67	THE CONNECTICUT LIGHT AND POWER COMPANY	300.00	0.00	0.00
68	CONTAINER COMPONENTS INC	49,578.88	0.00	0.00
69	ALG LABELS AND GRAPHICS	130.45	0.00	0.00
70	GREATAMERICA LEASING CORPORATION	7,052.66	0.00	0.00
71	FACILITY SUPPORT SERVICES LLC	4,502.33	0.00	0.00
72	GLOBENET METALS LLC	44,376.06	0.00	0.00
73	FALVEY LINEN AND UNIFORM	0.00	0.00	0.00
74	ELECTRICAL WHOLESALERS INC	1,487.26	0.00	0.00
75	FALVEY LINEN AND UNIFORM	494.54	0.00	0.00
76	BALANCE STAFFING SVC INC	0.00	0.00	0.00
77U-2	SMITH PIPE & STEEL COMPANY	23,702.04	0.00	0.00
78	SOUTHERN METALS	20,063.04	0.00	0.00
79	MARION DAVIS INC	2,836.20	0.00	0.00
81	JSJ LLC	1,692.87	0.00	0.00
82	HANDLING SYSTEMS INC	15,173.00	0.00	0.00
83	SOUTH ATLANTIC STEEL INC	15,934.27	0.00	0.00
84	NAMASCO	12,209.15	0.00	0.00
86	AUSTIN HARDWARE AND SUPPLY	439.12	0.00	0.00
87	USS HOLDINGS LLC	1,784.72	0.00	0.00
88	MACSTEEL SERVICE CENTERS	16,149.31	0.00	0.00
89	SHEBOYGAN PAINT COMPANY	3,863.75	0.00	0.00
90U	NORTH CAROLINA DEPARTMENT OF REVENUE	16,431.74	0.00	0.00
93	NMHG FINANCIAL SERVICES	15,645.90	0.00	0.00
94	BULLDOG NATIONAL LOGISTICS LLC	2,225.00	0.00	0.00
95	WARDLAW TRUCKING INC	12,350.00	0.00	0.00
96	SCREEN ART ADVERTISING INC	3,449.02	0.00	0.00
98	BUDDY MOORE TRUCKING	1,490.00	0.00	0.00
99	PIEDMONT FORKLIFT INC	5,359.34	0.00	0.00
100U	PPG ARCHITECTURAL FINISHES INC	29,352.95	0.00	0.00
101U	ARIZONIA DEPT OF REVENUE	21,591.32	0.00	0.00
102	AMERICAN EAGLE STEEL CORP	61,782.74	0.00	0.00

103	ALLEN BROWNING	550.00	0.00	0.00
104U-3	INTERNAL REVENUE SERVICE	890.95	0.00	0.00
105U	Florida Department of Revenue	1,663.03	0.00	0.00
107	FORT HILL NATURAL GAS	2,160.67	0.00	0.00
108	EAGLE BRIDGES CO INC	3,528.75	0.00	0.00
109	4PLEX LOGISTICS LLC	20,463.10	0.00	0.00
110	STATE OF LOUISIANA	1,069.88	0.00	0.00
114	FEDEX CUSTOMER INFORMATION SERVICE	429.38	0.00	0.00
115U	TENNESSEE DEPT OF REVENUE	763.21	0.00	0.00
116	AMERICAN JANITORIAL SUPPLY	848.00	0.00	0.00
118	TOYOTALIFE OF ARIZONIA	1,962.24	0.00	0.00
119	HARTFORD FIRE INSURANCE COMPANY	23,902.64	0.00	0.00
120	LAWSON STEEL INC	73,279.06	0.00	0.00
121	Sprint Bankruptcy	722.55	0.00	0.00
122	CAR INDUSTIES OF GEORGIA II,LLC.	192.50	0.00	0.00
123	THE PERMITE CORPORATION	19,663.54	0.00	0.00
124	Toyota Motor Credit Corp	18,955.93	0.00	0.00
125	Toyota Motor Credit Corp	4,246.48	0.00	0.00
126	Toyota Motor Credit Corp	36,591.77	0.00	0.00
127	Toyota Motor Credit Corp	20,800.90	0.00	0.00
128	SOUTHEAST INDUSTRIAL EQUIPMENT	816.58	0.00	0.00
129	GREENVILLE OFFICE SUPPLY	1,588.86	0.00	0.00
130	Howard Steel Inc.	10,519.90	0.00	0.00
131	PRT	73,996.98	0.00	0.00
132	MID WEST MATERIALS, INC.	337,781.86	0.00	0.00
134	FALVEY LINEN AND UNIFORM	0.00	0.00	0.00
135	NUVOX COMMUNICATIONS	552.22	0.00	0.00
136	NUVOX COMMUNICATIONS	395.34	0.00	0.00
137	MKS SERVICES LLC	18,275.00	0.00	0.00
138	AIRGAS	23,374.34	0.00	0.00
139	FERRELLGAS	2,465.60	0.00	0.00
140	COMEQ INC	2,360.84	0.00	0.00

141U	State of Maine Bureau of Revenue Services	177.00	0.00	0.00
142	SOULE BLAKE AND WECHSLER INC	12,377.14	0.00	0.00
143	Grinding, Equipment, & Tooling, Inc.	4,733.00	0.00	0.00
144U	INTERNAL REVENUE SERVICE	890.95	0.00	0.00
145U	South Carolina Department of Reveune	1,503.12	0.00	0.00
146U	FASTENAL COMPANY	12,456.05	0.00	0.00
147	TIM GENTRY	0.00	0.00	0.00
148	Greater Bay Capital, a division of Greater Bay Ban	102,597.30	0.00	0.00
150	ADVANCE STEEL CO	68,123.25	0.00	0.00
151	VORTEX INDUSTRIES INC	1,734.77	0.00	0.00
152	PRIMARY STEEL TULARE DIVISION	19,517.26	0.00	0.00
153	WAUSAU BUSINESS INSURANCE COMPANY	0.00	0.00	0.00
154	CERTIFIED STEEL COMPANY	287,175.56	0.00	0.00
155	FW INVESTMENTS	118,514.08	0.00	0.00
156U	GEORGIA, DEPARTMENT OF REVENUE	22,064.12	0.00	0.00
157	SUMMIT HANDLING SYSTEMS INC	410.06	0.00	0.00
158	EASTERN CHEM-LAC CORPORATION	46,084.46	0.00	0.00
159	VALLEY GAS AND GEAR LLC	32,374.69	0.00	0.00
160	TRANS-SYSTEM LOGISTICS LLC	2,950.00	0.00	0.00
161	KEY EQUIPMENT FINANCE	125,934.23	0.00	0.00
162	GRIFFIN AND GORDON CONTAINERS COMPANY LLC	202,517.65	0.00	0.00
163	MID AMERICAN STEEL	110,825.37	0.00	0.00
165	MCNAUGHTON MCKAY	44,819.98	0.00	0.00
166	GENERAL TRANSPORTATION SERV IN	8,500.00	0.00	0.00
167	ANDERSON TRANS AND LOGISTICS	28,125.20	0.00	0.00
169	ULINE	356.54	0.00	0.00
170	SOUTH ATLANTIC STEEL INC	15,934.27	0.00	0.00
171	CONNECTICUT DEPARTMENT OF REVENUE SERVICES	123,672.68	0.00	0.00
172	RAMSEY WELDING SUPPLY INC	2,525.36	0.00	0.00
173	ROSENBOOM MACHINE AND TOOL	22,896.72	0.00	0.00

174	USS HOLDINGS LLC	1,156.21	0.00	0.00
175	RDJ SERVICES INC	650.00	0.00	0.00
176	COMBINED UTILITIES	2,294.91	0.00	0.00
178	HODGE PRODUCTS INC	5,718.95	0.00	0.00
179	STATE OF ALABAMA	0.00	0.00	0.00
180	CITY OF TEMPE	47,664.62	0.00	0.00
181	MYLES TRUCKING INC	2,500.00	0.00	0.00
182	GEORGE B CHANDLER	0.00	0.00	0.00
183	CHARLES CLARK	10,000.00	0.00	0.00
184	ALLEN-ORTON LLC	9,478.66	0.00	0.00
185	MACSTEEL SERVICE CENTERS	16,149.31	0.00	0.00
186	CASA FIRE PROTECTION INC	210.53	0.00	0.00
187U	Mississippi State Tax Commission	4,721.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/JOHN K FORT

Trustee

JOHN K FORT
PO BOX 813
DRAYTON, SC 29333
(864) 573-5311

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA**

In re: RJM WASTE EQUIPMENT COMPANY	§	Case No. 07-04276-JW
	§	
RJM MANUFACTURING COMPANY	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 11 of the United States Bankruptcy Code was filed on August 08, 2007. The case was converted to one under Chapter 7 on December 13, 2007. The undersigned trustee was appointed on December 19, 2007.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 49,137.65

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>132.92</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>49,004.73</u>

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 04/28/2008 and the deadline for filing governmental claims was 04/28/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$5,628.25. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$5,628.25, for a total compensation of \$5,628.25. ²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$1,054.01, for total expenses of \$1,054.01.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/30/2010 By: /s/JOHN K FORT
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-04276-JW

Trustee: (600020) JOHN K FORT

Case Name: RJM WASTE EQUIPMENT COMPANY

Filed (f) or Converted (c): 12/13/07 (c)

§341(a) Meeting Date: 01/29/08

Period Ending: 11/29/10

Claims Bar Date: 04/28/08

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	VOID AMENDED. SEE ASSET #14.	0.00	0.00	DA	0.00	FA
2	VOID AMENDED. SEE ASSET #15.	0.00	0.00	DA	0.00	FA
3	VOID AMENDED. SEE ASSET #20	0.00	0.00	DA	0.00	FA
4	OTHER CONTINGENT & UNLIQUIDATED CLAIMS HMB STEEL - SEIZURE OF CK - 5/18/07. UNCOLLECTIBLE.	12,508.00	12,508.00	DA	0.00	FA
5	OTHER CONTINGENT & UNLIQUIDATED CLAIMS WACHOVIA - SEIZURE OF A/R. SEE ASSET #43.	227,572.00	0.00		0.00	FA
6	OTHER CONTINGENT & UNLIQUIDATED CLAIMS WACHOVIA - NSF CHARGES - 1/05 TO 4/07. SEE ASSET #43.	216,745.00	0.00		0.00	FA
7	OTHER CONTINGENT & UNLIQUIDATED CLAIMS WACHOVIA - SERVICE FEES - 5/9/07. SEE ASSET #43.	3,906.00	0.00		0.00	FA
8	COPYRIGHT - MIGHTY MAC TRADEMARK	1.00	1.00	DA	0.00	FA
9	VEHICLES - SEE LIST ATTACHED AS B-29	2,500.00	0.00	OA	0.00	FA
10	OFFICE EQUIPMENT - SEE LIST ATTACHED AS B-29	8,500.00	0.00	OA	0.00	FA
11	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	329,650.00	0.00	OA	0.00	FA
12	INVENTORY	303,344.00	0.00	OA	0.00	FA
13	BANK OF AMERICA	0.00	0.00	DA	0.00	FA
14	SECURITY DEPOSITS OFFSET BY VENDORS	28,126.00	0.00	DA	0.00	FA
15	ACCOUNTS RECEIVABLE	721,303.00	0.00	OA	0.00	FA
16	LIQUIDATED DEBTS OWING DEBTOR COMMERCIAL COLLECTION CORP - COLLECTED A DEBT FOR RJM BUT FAILED TO REMIT THE BALANCE. UNCOLLECTIBLE.	16,952.00	16,952.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-04276-JW

Trustee: (600020) JOHN K FORT

Case Name: RJM WASTE EQUIPMENT COMPANY

Filed (f) or Converted (c): 12/13/07 (c)

§341(a) Meeting Date: 01/29/08

Period Ending: 11/29/10

Claims Bar Date: 04/28/08

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17 LIQUIDATED DEBTS OWING DEBTOR MIDAMERICAN STEEL - OVERPAYMENT FOR COD DELIVERY. UNCOLLECTIBLE.	1,698.00	1,698.00	DA	0.00	FA
18 LIQUIDATED DEBTS OWING DEBTOR NATIONAL WELDERS SUPPLY	3,000.00	3,000.00		2,300.00	FA
19 VOID DUPLICATE OF ASSET #4	0.00	0.00	DA	0.00	FA
20 RJM WASTE EQUIPMENT COMPANY VS ROBERT BRENT 2007-CP-39-1125 IN PICKENS COURT OF COMMON PLEAS. NO CHANCE OF COLLECTING.	301,588.00	301,588.00	DA	0.00	FA
21 VOID DUPLICATE OF ASSET #6	0.00	0.00	DA	0.00	FA
22 VOID DUPLICATE OF ASSET #5	0.00	0.00	DA	0.00	FA
23 VOID DUPLICATE OF ASSET #7	0.00	0.00	DA	0.00	FA
24 VOID DUPLICATE OF ASSET #8	0.00	0.00	DA	0.00	FA
25 VOID DUPLICATE OF ASSET #9	0.00	0.00	DA	0.00	FA
26 VOID DUPLICATE OF ASSET #10	0.00	0.00	DA	0.00	FA
27 VOID DUPLICATE OF ASSET #11	0.00	0.00	DA	0.00	FA
28 VOID DUPLICATE OF ASSET #12	0.00	0.00	DA	0.00	FA
29 WEBSITE: WWW.RJMMFG.COM	0.00	0.00	DA	0.00	FA
30 OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) BRENT AND KIM BRYSON - BRENT INVOLVED IN EMBEZZLEMENT. KIM POSSIBLE CLAIM: ALLEGEDLY RECEIVED AND USED PROCEEDS	Unknown	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-04276-JW

Trustee: (600020) JOHN K FORT

Case Name: RJM WASTE EQUIPMENT COMPANY

Filed (f) or Converted (c): 12/13/07 (c)

§341(a) Meeting Date: 01/29/08

Period Ending: 11/29/10

Claims Bar Date: 04/28/08

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
31	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) CALVARY HILL BAPTIST CHURCH - MAY HAVE RECEIVED PROCEEDS FROM EMBEZZLEMENT	Unknown	0.00	DA	0.00	FA
32	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) CORNERSTONE BANK - RECEIVED WIRE TRANSFERS INVOLVED IN EMBEZZLEMENT	Unknown	0.00	DA	0.00	FA
33	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) WACHOVIA BANK - TRANSFERRED AND RECEIVED WIRES INVOLVED IN EMBEZZLEMENT. SEE ASSET #43.	Unknown	0.00	DA	0.00	FA
34	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) WACHOVIA BANK - LIQUIDATION OF OVER 225K OF RJM DEPOSITS ON OR ABOUT 4/30/07. SEE ASSET #43.	Unknown	0.00	DA	0.00	FA
35	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) GOSNELL MENARD & BROOKS CPAS, PA - OUTSIDE INDEPENDENT AUDITORS - PROVIDED AUDIT SERVICES TO RJM FOR YEARS 2003-2006	Unknown	0.00	DA	0.00	FA
36	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) ISLAND FOREST ENTERPRISES, LLC - OUTSIDE CONSULTANTS - PROVIDED COMPREHENSIVE CONSULTING SERVICES, BUDGETS, CASH MANAGEMENT TO RJM	Unknown	0.00	DA	0.00	FA
37	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) GLASSRATNER ADVISORY & CAPITAL GROUP, LLC - OUTSIDE CONSULTANTS-PROVIDED COMPREHENSIVE CONSULTING SERVICES, BUTGETS, CASH MANAGEMENT TO RJM	Unknown	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-04276-JW

Trustee: (600020) JOHN K FORT

Case Name: RJM WASTE EQUIPMENT COMPANY

Filed (f) or Converted (c): 12/13/07 (c)

§341(a) Meeting Date: 01/29/08

Period Ending: 11/29/10

Claims Bar Date: 04/28/08

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
38	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) AURORA MANAGEMENT PARTNERS - OUTSIDE CONSULTANTS-PROVIDED RJM COMPREHENSIVE CONSULTING SERVICES, BUDGETS, CASH MANAGEMENT FROM 9/7/06 TO 10/11/06	Unknown	0.00	DA	0.00	FA
39	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) EXECUTIVE SOUNDING BOARD ASSOCIATES INC-OUTSIDE CONSULTANTS-PROVIDED COMPREHENSIVE CONSULTING SERVICES, BUDGETS, CASH MANAGEMENT TO RJM	Unknown	0.00	DA	0.00	FA
40	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) LIGHTHOUSE FINANCIAL CORP - FIELD AUDITORS EXAMINED RJM'S INVENTORY, RECEIVABLES, BOOKS AND RECORDS FROM 2003 TO 2005, EVERY 60-90 DAYS	Unknown	0.00	DA	0.00	FA
41	OTHER CONTINGENT & UNLIQUIDATED CLAIMS (u) WELLS FARGO BUSINESS CREDIT - FIELD AUDITORS EXAMINED RJM'S INVENTORY, RECEIVABLE, BOOKS AND RECORDS FROM 2005 TO 2008, EVERY 60-90 DAYS	Unknown	0.00	DA	0.00	FA
42	MISC REFUNDS (u) REFUND ON UNEARNED INS. PREMIUMS	Unknown	9,315.11		9,670.29	FA
43	SETTLEMENTS (u) SETTLEMENT PER ORDER DATED 12/2008 BETWEEN DEBTOR'S PRINCIPAL, WACHOVIA AND TRUSTEE. ASSETS # 5, 6, 7, 33 & 34.	Unknown	10,000.00		10,000.00	FA
44	PREFERENCE/FRAUDULENT TRANSFER (u) SMITH PIPE AND STEEL	Unknown	27,113.54		27,113.54	FA
Int	INTEREST (u)	Unknown	N/A		53.82	Unknown

45	Assets	Totals (Excluding unknown values)	\$2,177,393.00	\$382,175.65	\$49,137.65	\$0.00
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Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-04276-JW

Trustee: (600020) JOHN K FORT

Case Name: RJM WASTE EQUIPMENT COMPANY

Filed (f) or Converted (c): 12/13/07 (c)

§341(a) Meeting Date: 01/29/08

Period Ending: 11/29/10

Claims Bar Date: 04/28/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

7/1/08

THIS CASE WAS CONVERTED FROM CH 11. IN THE CH 11, THE NORTHERN PLANT WAS SOLD AND THE PROCEEDS PAID TO THE MAJOR SECURED CREDITOR. THE TRUSTEE TALKED TO ALL OF THE SECURED CREDITORS EARLY AFTER BEING APPOINTED. IT WAS CLEAR THAT MORE WAS OWED ON THE EQUIPMENT THAN IT WAS WORTH. THERE WAS A BUYER FOR THE AZ PLANT BUT SINCE NONE OF THE CREDITORS WOULD AGREE TO A CARVE OUT, THERE WAS NOT BENEFIT TO THE ESTATE. AT THE 341 MEETING, THE TRUSTEE ABANDONED ALL "HARD" ASSETS AND DECIDED TO FOCUS ON THE CAUSES OF ACTION. SOME PREFERENCE ACTIONS HAVE BEEN IDENTIFIED. DISCUSSIONS HAVE BEGUN WITH AN ATTORNEY TO FILE AN ACTION AGAINST THE ACCOUNTANT FOR NOT DISCOVERING MONEY HAD BEEN EMBEZZLED. THERE IS ALSO A POTENTIAL ACTION AGAINST ONE OF THE BANKS FOR EXCESS FEES.

7/1/09

IN DECEMBER 2008, A SETTLEMENT WAS REACHED BETWEEN THE TRUSTEE, WACHOVIA AND DEBTOR'S PRINCIPAL. A FRAUDULENT TRANSFER WAS RECOVERED FROM A CREDITOR THAT FILED A MOTION FOR APPROVAL OF AN ADMINISTRATIVE CLAIM. THE ONLY CLAIM LISTED THAT SEEMS TO HAVE VALUE IS THE ONE AGAINST THE CPAS BUT W. POWELL REVIEWED AND SAID NOT TO PURSUE. THE PRINCIPAL NOW STANDS IN THE SHOES OF WACHOVIA AND HAS HAD THEIR CLAIM ASSIGNED TO HIM. STANDING IN THE SHOES OF WACHOVIA, THE PRINCIAL DEMANDED RETURN OF THE INSURANCE REFUNDS AS A GENERAL INTANGILBE UNDER THEIR SECURITY AGREEMENT. AN AGREEMENT HAS BEEN REACHED AND NOTICED WHERE BY THE ESTATE KEEPS THE REFUND AND ALL UNADMINISTERED ASSETS ARE ASSIGNED TO THE PRINCIPAL. TRUSTEE WILL APPOINT AN ACCOUNTANT TO PREPARE TAX RETURNS AND POC WILL BE REVIEWED. TRUSTEE WILL MOVE TO CLOSE ONCE SETTLEMENT ORDER IS ENTERED AND TAX RETURNS ARE FILED.

7/1/10

THE SETTLEMENT ORDER HAS BEEN ENTERED. ALL ASSETS HAVE BEEN ADMINISTERED OR ABANDONED. ACCOUNTANT EMPLOYED AND TAX RETURNS FILED. TRUSTEE IS IN THE PROCESS OF REVIEWING CLAIMS WHICH ARE NUMEROUS. OBJECTIONS WILL BE FILED IF NECESSARY. IF A CLAIMS ORDER IS EXPTECTED, TRUSTEE WILL MOVE TO CLOSE ONCE IT IS ENTERED.

11/29/10

UPON FINAL REVIEW OF THE POC, THE TRUSTEE DETERMINED THAT THE CLAIM OF WELLS FARGO PER THE FINAL ORDER AUTHORIZING DEBTOR TO OBTAIN POST-PETITION FINANCING FILED ON SEPTEMBER 13, 2007 IS A SUPERPRIORITY CLAIM WHICH HAS PRIORITY OVER ALL CLAIMS EXCEPT FOR THE CHAPTER 7 ADMIN CLAIMS. THE CLAIM WAS ASSIGNED TO THE PRINCIPAL OF THE DEBTOR, RONALD MCCrackEN, FROM WELLS FARGO ON JUNE 10, 2009. DOCUMENTATION WAS OBTAINED FROM MR. MCCrackEN INDICATES THAT THE CLAIM AMOUNT IS APPROX. \$201,000.00. THIS DOCUMENTATION WILL BE FILED WITH THE TRUSTEE'S FINAL REPORT AS AN EXHIBIT. THIS CLAIM WILL EXHAUST THE REMAINING FUNDS. ALL ASSETS HAVE BEEN ABANDONED OR ADMINISTERED. TRUSTEE IS MOVING TO CLOSE.

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 07-04276-JW

Trustee: (600020) JOHN K FORT

Case Name: RJM WASTE EQUIPMENT COMPANY

Filed (f) or Converted (c): 12/13/07 (c)

§341(a) Meeting Date: 01/29/08

Period Ending: 11/29/10

Claims Bar Date: 04/28/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): November 30, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-04276-JW
Case Name: RJM WASTE EQUIPMENT COMPANY
Taxpayer ID #: **-***0296
Period Ending: 11/29/10

Trustee: JOHN K FORT (600020)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****79-65 - Money Market Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/07/08	{18}	NATIONAL WELDERS	DEPOSIT REFUND	1129-000	2,300.00		2,300.00
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.21		2,300.21
08/19/08	{42}	WAUSAU	REFUND FROM INSURANCE PREMIUM	1221-000	3,635.11		5,935.32
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.40		5,935.72
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.77		5,936.49
10/02/08	{42}	LEO A DRYER, ATTORNEY AT LAW	REFUND OF UNEARNED INSURANCE PREMIUM	1221-000	5,680.00		11,616.49
10/30/08	{44}	SMITH PIPE & STEEL	SETTLEMENT ON PREFERENCE.	1241-000	27,133.54		38,750.03
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.15		38,751.18
10/31/08	{44}	SMITH PIPE AND STEEL	CORRECT ERROR IN DEPOSIT AMOUNT	1241-000	-20.00		38,731.18
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.86		38,734.04
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.74		38,736.78
01/21/09	{42}	SUIST, MOORE, SMYTHE & MCGEE, PA	REIMBURSEMENT OF EXPENSES TO FILE AND SERVE NOTICE	1221-002	355.18		39,091.96
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.58		39,093.54
02/09/09	{43}	RONALD J MCCracken	SETTLEMENT OF ALL CLAIMS PER ORDER DATED 12/2008.	1249-000	10,000.00		49,093.54
02/26/09	1001	JOHN K. FORT, TRUSTEE	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/26/2009 FOR CASE #07-04276	2300-000		77.86	49,015.68
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.71		49,017.39
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.13		49,019.52
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.00		49,021.52
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.93		49,023.45
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.13		49,025.58
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.06		49,027.64
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.06		49,029.70
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.00		49,031.70
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.00		49,033.70
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.06		49,035.76
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.06		49,037.82
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.93		49,039.75
02/18/10	1002	JOHN K. FORT, TRUSTEE	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #07-04276	2300-000		55.06	48,984.69
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.86		48,986.55
03/02/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.19		48,986.74
03/02/10		Wire out to BNYM account	Wire out to BNYM account 9200*****7965	9999-000	-48,986.74		0.00

Subtotals : \$132.92 \$132.92

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-04276-JW
Case Name: RJM WASTE EQUIPMENT COMPANY
Taxpayer ID #: **-***0296
Period Ending: 11/29/10

Trustee: JOHN K FORT (600020)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****79-65 - Money Market Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
		9200*****7965					

ACCOUNT TOTALS	132.92	132.92	\$0.00
Less: Bank Transfers	-48,986.74	0.00	
Subtotal	49,119.66	132.92	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$49,119.66	\$132.92	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-04276-JW

Case Name: RJM WASTE EQUIPMENT COMPANY

Taxpayer ID #: **-***0296

Period Ending: 11/29/10

Trustee: JOHN K FORT (600020)

Bank Name: The Bank of New York Mellon

Account: 9200-*****79-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/02/10		Wire in from JPMorgan Chase Bank, N.A. account *****7965	Wire in from JPMorgan Chase Bank, N.A. account *****7965	9999-000	48,986.74		48,986.74
03/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.81		48,989.55
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.82		48,992.37
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.91		48,995.28
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.82		48,998.10
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.91		49,001.01
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.91		49,003.92
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.40		49,004.32
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.41		49,004.73

ACCOUNT TOTALS	49,004.73	0.00	\$49,004.73
Less: Bank Transfers	48,986.74	0.00	
Subtotal	17.99	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$17.99	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-04276-JW
Case Name: RJM WASTE EQUIPMENT COMPANY
Taxpayer ID #: **-***0296
Period Ending: 11/29/10

Trustee: JOHN K FORT (600020)
Bank Name: The Bank of New York Mellon
Account: 9200-*****79-66 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	49,137.65
Less Other Noncompensable Items :	355.18
Net Estate :	\$48,782.47

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****79-65	49,119.66	132.92	0.00
MMA # 9200-*****79-65	17.99	0.00	49,004.73
Checking # 9200-*****79-66	0.00	0.00	0.00
	\$49,137.65	\$132.92	\$49,004.73

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 1

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	JOHN K FORT PO BOX 813 DRAYTON, SC 29333	Admin Ch. 7		\$5,628.25	\$0.00	5,628.25
200	JOHN K FORT PO BOX 813 DRAYTON, SC 29333	Admin Ch. 7		\$1,054.01	\$0.00	1,054.01
200	MCABEE, TALBERT, HALLIDAY & CO 824 E MAIN STREET SPARTANBURG, SC 29302	Admin Ch. 7		\$1,080.00	\$0.00	1,080.00
177 200	U. S. Trustee 1835 Assembly St. Room 953 Columbia, SC 29201	Admin Ch. 7		\$5,000.00	\$0.00	5,000.00
210	RONALD J MCCracken C/O CHARLES P SUMMERAL PO BOX 999 CHARLESTON, SC 29402-0999	Admin Ch. 7	PER FINAL ORDER AUTHORIZING DEBTOR TO OBTAIN POST-PETITION FINANCING FILED ON SEPTEMBER 13, 2007. CLAIM ASSIGNED FROM WELLS FARGO BANK TO RONALD J. MCCracken ON JUNE 10, 2009. DOCUMENTATION OF THE CLAIM IS ATTACHED TO THE TRUSTEE'S FINAL REPORT AS AN EXHIBIT.	\$201,000.00	\$0.00	201,000.00
300	G. WILLIAM MCCarthy, JR MCCarthy LAW FIRM, LLC PO BOX 11332 COLUMBIA, SC 29211	Admin Ch. 11	PER ORDER DATED FEBRUARY 13, 2008.	\$36,916.25	\$0.00	36,916.25
300	G. WILLIAM MCCarthy, JR MCCarthy LAW FIRM, LLC PO BOX 11332 COLUMBIA, SC 29211	Admin Ch. 11	PER ORDER DATED FEBRUARY 13, 2008	\$1,810.32	\$0.00	1,810.32
300	FW INVESTMENTS C/O SEANN GRAY TZOUVELEKAS PO BOX 87 GREENVILLE, SC 29602	Admin Ch. 11	PER ORDER DATED MAY 28, 2008.	\$75,129.12	\$0.00	75,129.12
300	ARIZONA LOGISTICS, INC C/O SEANN GRAY TZOUVELEKAS PO BOX 87 GREENVILLE, SC 29602	Admin Ch. 11	FOR LOGISTICAL SUPPORT PER ORDER DATED OCTOBER 6, 2008.	\$6,731.35	\$0.00	6,731.35
80W 300	CHUCK DAVIS 6490-4 STONEY VIEW LANE SIMI VALLEY, CA 93063-6425	Admin Ch. 11	CH 11 WAGES	\$8,900.80	\$0.00	8,900.80
CH11ADMI 300	GEORGE B. CHANDLER, JR 212 LATHAM TERRACE EASLEY, SC 29640-8302	Admin Ch. 11	FOR 3 WEEKS VACATION AVAILABLE THE WEEK OF 10/21/07 @ \$1,000.00 PER WEEK.	\$3,000.00	\$0.00	3,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 2

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
MSADMIN T 300	MISSISSIPPI STATE TAX COMMISSION PO BOX 22828 JACKSON, MS 39225-2828	Admin Ch. 11		\$10,440.00	\$0.00	10,440.00
77P-2 505	SMITH PIPE & STEEL COMPANY DELTA STEEL LP ATTN CONNIE SCHOTT,PO BOX 2289 HOUSTON, TX 77252-2289	Priority		\$223,434.98	\$0.00	223,434.98
146P 505	FASTENAL COMPANY ATTN LEGAL PO BOX 978 WINONA, MN 55987-0978	Priority		\$4,780.56	\$0.00	4,780.56
168 505	BALANCE STAFFING SVC INC 6261 NW 6TH WY #206 FT LAUDERDALE, FL 33309-6103	Priority		\$7,990.45	\$0.00	7,990.45
80P 510	CHUCK DAVIS 6490-4 STONEY VIEW LANE SIMI VALLEY, CA 93063-6425	Priority	PRIORITY WAGES	\$9,902.40	\$0.00	9,902.40
10 570	CITY OF MONTGOMERY REVENUE DIVISION PO BOX 1111 MONTGOMERY, AL 36101-1111	Priority		\$967.72	\$0.00	967.72
15P-2 570	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren,PO Box 5222 Frankfort, KY 40602	Priority		\$3,442.88	\$0.00	3,442.88
52 570	CITY OF TEMPLE, ARIZONA 31 EAST 5TH ST TEMPLE, AZ 85281	Priority		\$35,700.54	\$0.00	35,700.54
90P 570	NORTH CAROLINA DEPARTMENT OF REVENUE ANGELA C FOUNTAIN BANKRUPTCY MANAGER, RALEIGH, NC 27602-1168	Priority		\$18,009.11	\$0.00	18,009.11
91 570	CITY OF BATON ROUGE REVENUE DIVISION PO BOX 2590 BATON ROUGE, LA 70821-2590	Priority		\$8,916.00	\$0.00	8,916.00
100P 570	PPG ARCHITECTURAL FINISHES INC 1595 EAST SAN BERNARDINO AVE SAN BERNARDINO, CA 92408-2946	Priority		\$25,179.92	\$0.00	25,179.92
101P 570	ARIZONIA DEPT OF REVENUE COLLECTIONS DIVISION 1600 WEST MONROE ST PHOENIX, AR 85007	Priority		\$153,678.51	\$0.00	153,678.51

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 3

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
104P-3 570	INTERNAL REVENUE SERVICE MDP 39 1835 ASSEMBLY ST RM 469 COLUMBIA, SC 29201	Priority		\$6,698.56	\$0.00	6,698.56
105P 570	Florida Department of Revenue Attention Bankruptcy Section Post Office Box 6668 Tallahassee, FL 32314-6668	Priority		\$12,598.44	\$0.00	12,598.44
111 570	STATE OF ALABAMA DEPARTMENT OF REVENUE LEGAL SERVICES,PO BOX 320001 MONTGOMERY, AL 36132-0001	Priority		\$1,703.86	\$0.00	1,703.86
112 570	STATE OF ALABAMA DEPARTMENT OF REVENUE LEGAL SERVICES,PO BOX 320001 MONTGOMERY, AL 36132-0001	Priority		\$110.14	\$0.00	110.14
113 570	STATE OF ALABAMA DEPARTMENT OF REVENUE LEGAL SERVICES,PO BOX 320001 MONTGOMERY, AL 36132-0001	Priority		\$1,569.29	\$0.00	1,569.29
115P 570	TENNESSEE DEPT OF REVENUE c/o TN ATTORNEY GENERAL'S OFFICE BANKRUPTCY DIVISION,PO BOX 20207 NASHVILLE, TN 37202-0207	Priority		\$6,435.71	\$0.00	6,435.71
133 570	CITY OF MOBILE FLORENCE A KESSLER CITY ATTORNEY,PO BOX 1827 MOBILE, AL 36633	Priority		\$2,578.97	\$0.00	2,578.97
141P 570	State of Maine Bureau of Revenue Services Compliance Division PO Box 9101 Augusta, ME 04333-9101	Priority		\$1,076.85	\$0.00	1,076.85
144P 570	INTERNAL REVENUE SERVICE MDP 39 1835 ASSEMBLY ST RM 469 COLUMBIA, SC 29201	Priority		\$101,809.56	\$0.00	101,809.56
145P 570	South Carolina Department of Revenue PO Box 12265 Columbia, SC 29211	Priority		\$22,174.49	\$0.00	22,174.49
156P 570	GEORGIA, DEPARTMENT OF REVENUE COMPLIANCE DIV-BANKRUPTCY SECT PO BOX 161108 ATLANTA, GA 30321-1108	Priority		\$122,513.05	\$0.00	122,513.05
187P 570	Mississippi State Tax Commission Bankruptcy Section Post Office Box 22808 Jackson, MS 39225-2808	Priority		\$13,000.00	\$0.00	13,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 4

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
1 100	GMAC P.O. Box 130424 Roseville, MN 55113	Secured		\$0.00	\$0.00	0.00
2 100	Carolina First Bank Attn: Roanne Jacobsen PO Box 1029 Greenville, SC 29602	Secured		\$0.00	\$0.00	0.00
15S-2 100	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren, PO Box 5222 Frankfort, KY 40602	Secured		\$0.00	\$0.00	0.00
42 100	GENERAL PURPOSE STEEL INC 505 BRADDOCK AVENUE TURTLE CREEK, PA 15145-3200	Secured		\$0.00	\$0.00	0.00
48 100	COMMUNITY SOUTH BK AND TRUST ATTN TOM HALE PO BOX 2849	Secured		\$0.00	\$0.00	0.00
85 100	Toyota Motor Credit Corp 19001 S. Western Ave. WF-21 Torrance, CA 90509	Secured		\$0.00	\$0.00	0.00
92 100	NMHG FINANCIAL SERVICES 1010 THOMAS EDISON BLVD DW CEDAR RAPIDS, IA 52404	Secured		\$0.00	\$0.00	0.00
97 100	Appalachian Development Corporation c/o Dana M. Lahey, Roe Cassidy Coates & Price, PA, PO Box 10529 Greenville, SC 29603	Secured		\$0.00	\$0.00	0.00
106 100	Financial Federal Credit Inc. 1300 Post Oak Blvd., Suite 1300 Houston, TX 77056	Secured		\$0.00	\$0.00	0.00
117 100	FORT HILL NATURAL GAS PO BOX 189 EASLEY, SC 29641-0189	Secured		\$0.00	\$0.00	0.00
145S 100	South Carolina Department of Revenue PO Box 12265 Columbia, SC 29211	Secured		\$0.00	\$0.00	0.00
149 100	Wachovia Bank, N.A. c/o Kiah T Ford IV, Parker Poe Adams & Bernstein LLP, 401 S. Tryon Street, Suite Charlotte, NC 28202	Secured		\$0.00	\$0.00	0.00
164 100	FORREST ANDERSON PLUMBING 1725 WILLIAMS DRIVE SUITE 9 PHOENIX, AZ 85027-1341	Secured		\$0.00	\$0.00	0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 5

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
187S 100	Mississippi State Tax Commission Bankruptcy Section Post Office Box 22808 Jackson, MS 39225-2808	Secured		\$0.00	\$0.00	0.00
3 610	56 INDUSTRIES INC/Kerry Steel Inc 3173 Northwestern Hwy Farmington Hills, MI 48334	Unsecured		\$511,888.87	\$0.00	511,888.87
4 610	PRECISION METAL FABRICATORS PO BOX 441 WILLISTON, SC 29853-0441	Unsecured		\$332.50	\$0.00	332.50
5 610	SAFETY SUPPLY SOUTH INC PO BOX 1013 IRMO, SC 29063-1013	Unsecured		\$52.63	\$0.00	52.63
6 610	GENERAL TRANSPORTATION SERV IN PO BOX 3853 PORTLAND, OR 97208-3853	Unsecured		\$8,500.00	\$0.00	8,500.00
7 610	PALMETTO STATE LOGISTICS INC 1050 PARK WEST BLVD GREENVILLE, SC 29611-6124	Unsecured		\$1,506.24	\$0.00	1,506.24
8 610	BESL TRANSFER COMPANY 5700 ESTE AVENUE CINCINNATI, OH 45232-1435	Unsecured		\$4,470.20	\$0.00	4,470.20
9 610	SPARTAN FILTERING SYSTEMS 727 BRYANT ROAD SPARTANBURG, SC 29303-5002	Unsecured		\$4,548.00	\$0.00	4,548.00
11 610	METRO ANESTHESIA CONSULTANTS PO BOX 80042 CITY OF INDUSTRY, CA 91716-8042	Unsecured		\$900.00	\$0.00	900.00
12 610	SOUTHEASTERN DOCK AND DOOR 667 PERIMETER ROAD GREENVILLE, SC 29605-5452	Unsecured		\$750.00	\$0.00	750.00
13 610	GOSNELL MENARD BROOKS CPA'S PO BOX 1726 SPARTANBURG, SC 29304-1726	Unsecured		\$21,600.00	\$0.00	21,600.00
14 610	JC PACIFIC CO INC 45-53 E BIGELOW ST NEWARK, NJ 07114-1625	Unsecured		\$12,658.50	\$0.00	12,658.50
15U-2 610	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren, PO Box 5222 Frankfort, KY 40602	Unsecured		\$380.14	\$0.00	380.14
16 610	XO COMMUNICATIONS INC ATTN BRAD LEE 105 MOLLOY ST SUITE 300 NASHVILLE, TX 37201	Unsecured		\$1,890.72	\$0.00	1,890.72

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 6

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
17 610	HEALTHPOINT OF NORTH CAROLINA DBA HART INDUSTRIAL CLINIC 2850 TATE BLVD SE HICKORY, NC 28602-1450	Unsecured		\$1,601.71	\$0.00	1,601.71
18 610	NU-LIFE ENVIRONMENTAL INC PO BOX 12547 COLUMBIA, SC 29211-2547	Unsecured		\$71,729.16	\$0.00	71,729.16
19 610	DESTINATIONS EXPRESS INC PO BOX 4863 Montgomery, AL 36103-4863	Unsecured		\$0.00	\$0.00	0.00
20 610	The Mason and Dixon Lines 12755 East Nine Mile Road Warren, MI 48089	Unsecured		\$22,411.00	\$0.00	22,411.00
21 610	ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085-8311	Unsecured		\$356.54	\$0.00	356.54
22 610	SHEBOYGAN PAINT COMPANY PO BOX 417 SHEBOYGAN, WI 53082	Unsecured		\$689.21	\$0.00	689.21
23 610	ROSENBOOM MACHINE AND TOOL PO BOX 408 BOWLING GREEN, OH 43402-0408	Unsecured		\$22,896.72	\$0.00	22,896.72
24 610	R AND L CARRIERS INC PO Box 922 Wilmington, OH 45177	Unsecured		\$6,617.36	\$0.00	6,617.36
25 610	RIGGERS SERVICE INC PO BOX 8493 GREENVILLE, SC 29604-8493	Unsecured		\$3,019.00	\$0.00	3,019.00
26 610	CENTENNIAL STEEL 4848 S SANTA FE AVE VERNON, CA 90058	Unsecured		\$40,826.58	\$0.00	40,826.58
27 610	JLT ENTERPRISES INC 650 HENDERSON PMB 771 CARTERSVILLE, GA 30120-3744	Unsecured		\$17,338.00	\$0.00	17,338.00
28 610	ANDERSON TRANS AND LOGISTICS 3300-D NORTH MAIN STREET PMB 343 ANDERSON, SC 29621-4128	Unsecured		\$28,125.20	\$0.00	28,125.20
29 610	MOORE TRANSPORTATION INC 2929 BLUE CLAY ROAD CASTLE HAYNE, NC 28429-6203	Unsecured		\$5,965.00	\$0.00	5,965.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 7

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
30 610	PAULS TEMPE HARDWARE 2845 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85257-1350	Unsecured		\$1,022.39	\$0.00	1,022.39
31 610	CROSS COMPANY PO BOX 18508 GREENSBORO NC 27419 -8508	Unsecured		\$11,987.02	\$0.00	11,987.02
32 610	MCNAUGHTON MCKAY PO BOX 890976 CHARLOTTE, NC 28289-0976	Unsecured		\$44,819.98	\$0.00	44,819.98
33 610	UNITED ELECTRIC CONTROLS CO PO BOX 9143 WATERTOWN, MA 02471-9143	Unsecured		\$2,445.59	\$0.00	2,445.59
34 610	CHEETAH TRANSPORTATION 378 WILLIAMSON ROAD MOORESVILLE, NC 28117-5935	Unsecured		\$1,118.00	\$0.00	1,118.00
35 610	ADVANCED RIGGING AND MACH MOVERS LLC PO BOX 8298 GREENVILLE, SC 29604-8298	Unsecured		\$1,900.00	\$0.00	1,900.00
36 610	ESTES EXPRESS LINES PO BOX 25612 RICHMOND, VA 23260-5612	Unsecured		\$263.71	\$0.00	263.71
37 610	MAGNELINK INC 1060 NE 25TH AVENUE SUITE C HILLSBORO, OR 97124-4903	Unsecured		\$2,305.00	\$0.00	2,305.00
38 610	WELCO INC 402 ANSEL STREET GREENVILLE, SC 29601-3408	Unsecured		\$1,288.00	\$0.00	1,288.00
39 610	RDJ SERVICES INC 4471 WEST BRIDGESTONE DR CEDAR HILLS, UT 84062-7723	Unsecured		\$650.00	\$0.00	650.00
40 -2 610	STRATFORD TRANSPORTATION SERVICES INC PO BOX 55141 PHOENIX, AZ 85078-5141	Unsecured		\$1,974.81	\$0.00	1,974.81
41 610	AUSTIN HARDWARE AND SUPPLY PO BOX 887 LEES SUMMIT, MO 64063-0887	Unsecured		\$439.12	\$0.00	439.12
43 610	Universal Am-Can Ltd 12755 East Nine Mile Road Warren, MI 48089	Unsecured		\$750.00	\$0.00	750.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 8

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
44 610	MESA MACHINERY SALES LLC 952 E BASELINE ROAD SUITE A-105 MESA, AZ 85204-6627	Unsecured		\$159.59	\$0.00	159.59
45 610	COFFEY AND SONS INC 7760 WOODLAND HILLS ROAD HICKORY, NC 28602-8620	Unsecured		\$1,775.00	\$0.00	1,775.00
46 610	ALLEN-ORTON LLC PO BOX 102643 ATLANTA, GA 30368-2643	Unsecured		\$8,640.76	\$0.00	8,640.76
47 610	M-COR STEEL INC 1900 SLEEPY HOLLOW ROAD SOUTH PARK, PA 15129-9111	Unsecured		\$194,282.57	\$0.00	194,282.57
49 610	COMBINED UTILITIES PO BOX 619 EASLEY, SC 29641-0619	Unsecured		\$2,794.91	\$0.00	2,794.91
50 610	DISCOUNT SWEEPING 1833 EAST BASELINE RD NO 181 GILBERT, AZ 85233-1545	Unsecured		\$1,011.00	\$0.00	1,011.00
51 610	BEELINE INC 109 MARSHA LANE ANDERSON, SC 29625-4922	Unsecured		\$625.00	\$0.00	625.00
53 610	RAMSEUR TRUCKING PO BOX 3097 HICKORY, NC 28603-3097	Unsecured		\$28,903.00	\$0.00	28,903.00
54 610	HYDRAULIC AND PNEUMATIC SALES INC PO BOX 410587 CHARLOTTE, NC 28241-0587	Unsecured		\$4,208.27	\$0.00	4,208.27
55 610	AQUA CHILL INC NO 4 PO BOX 24719 TEMPE, AZ 85285-4719	Unsecured		\$227.01	\$0.00	227.01
56 610	WOLF TECHNOLOGY GROUP PO BOX 291228 COLUMBIA, SC 29229-0021	Unsecured		\$367.50	\$0.00	367.50
57 610	DIPPLE PLUMBING INC PO BOX 201 GREENVILLE, SC 29602-0201	Unsecured		\$300.68	\$0.00	300.68
58 610	PRECISION METAL FABRICATORS PO BOX 441 WILLISTON, SC 29853-0441	Unsecured		\$332.50	\$0.00	332.50
59 610	AURORA MANAGEMENT PARTNERS 4485 TENCH ROAD STE 340A ATLANTA, GA 30024-6738	Unsecured		\$19,397.15	\$0.00	19,397.15

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 9

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
60 610	THOM MARTIN 7 LADBROOKE COURT GREENVILLE, SC 29615-2821	Unsecured		\$3,421.09	\$0.00	3,421.09
61 610	RELiance STEEL AND ALUMINUM ATTN ACCOUNTS REC 301 SOUTH 26TH STREET PHOENIX, AZ 85034-2688	Unsecured		\$41,503.03	\$0.00	41,503.03
62 610	ROYAL INDEMNITY CO SUCCESSOR IN INTEREST TO,ROYAL INSURANCE CO OF AMERICA,LEO A DRYER ESQ, COLUMBIA, SC 29211-1567	Unsecured		\$44,587.13	\$0.00	44,587.13
63 610	WESTERN EXPRESS INC PO BOX 306035 NASHVILLE, TN 37230-6035	Unsecured		\$8,475.00	\$0.00	8,475.00
64 610	BDI ATTN ANDREA MOELLER PO BOX 936 WATERLOO, IA 50704	Unsecured		\$3,365.55	\$0.00	3,365.55
65 610	RAMSEY WELDING SUPPLY INC 6805 N 55TH AVENUE GLENDALE, AZ 85301-3303	Unsecured		\$2,525.36	\$0.00	2,525.36
66 610	EMS INC 1345 SOUTH PARKSIDE PLACE ONTARIO, CA 91761-4556	Unsecured		\$61,826.88	\$0.00	61,826.88
67 610	THE CONNECTICUT LIGHT AND POWER COMPANY NORTHEAST UTILITIES,CREDIT AND COLLECTIONS CENTER,PO BOX 2899 HARTFORD, CT 06101-8307	Unsecured		\$300.00	\$0.00	300.00
68 610	CONTAINER COMPONENTS INC PO BOX 79376 CITY OF INDUSTRY, CA 91716-9376	Unsecured		\$49,578.88	\$0.00	49,578.88
69 610	ALG LABELS AND GRAPHICS PO BOX 2671 BIRMINGHAM, AL 35202-2671	Unsecured		\$130.45	\$0.00	130.45
70 610	GREATAMERICA LEASING CORPORATION PO BOX 609 CEDAR RAPIDS, IA 52406	Unsecured		\$7,052.66	\$0.00	7,052.66
71 610	FACILITY SUPPORT SERVICES LLC 2685 STATE STREET HAMDEN, CT 06517-2225	Unsecured		\$4,502.33	\$0.00	4,502.33
72 610	GLOBENET METALS LLC C/O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	Unsecured		\$44,376.06	\$0.00	44,376.06

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 10

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
73 610	FALVEY LINEN AND UNIFORM SUPPLY OFCT 88 TOLLAND STREET EAST HARTORD, CT 06108-3437	Unsecured		\$0.00	\$0.00	0.00
74 610	ELECTRICAL WHOLESALERS INC 151 WALNUT STREET HARTFORD, CT 06120-2890	Unsecured		\$1,487.26	\$0.00	1,487.26
75 610	FALVEY LINEN AND UNIFORM SUPPLY OFCT 88 TOLLAND STREET EAST HARTORD, CT 06108-3437	Unsecured		\$494.54	\$0.00	494.54
76 610	BALANCE STAFFING SVC INC 6261 NW 6TH WY #206 FT LAUDERDALE, FL 33309-6103	Unsecured		\$0.00	\$0.00	0.00
77U-2 610	SMITH PIPE & STEEL COMPANY DELTA STEEL LP ATTN CONNIE SCHOTT,PO BOX 2289 HOUSTON, TX 77252-2289	Unsecured		\$23,702.04	\$0.00	23,702.04
78 610	SOUTHERN METALS 12900 PRESTON ROAD NO 1110 DALLAS, TX 75230-1329	Unsecured		\$20,063.04	\$0.00	20,063.04
79 610	MARION DAVIS INC PO BOX 2429 EASLEY, SC 29641-2429	Unsecured		\$2,836.20	\$0.00	2,836.20
81 610	JSJ LLC 948 COUNTY ROAD 39 HEADLAND, AL 36345-7016	Unsecured		\$1,692.87	\$0.00	1,692.87
82 610	HANDLING SYSTEMS INC 2659 E MAGNOLIA STREET PHOENIX, AZ 85034-6923	Unsecured		\$15,173.00	\$0.00	15,173.00
83 610	SOUTH ATLANTIC STEEL INC 5862 FARINGDON PL STE 2 RALEIGH, NC 27609-3931	Unsecured		\$15,934.27	\$0.00	15,934.27
84 610	NAMASCO 3775 NAMASCO CT SUWANEE, GA 30024	Unsecured		\$12,209.15	\$0.00	12,209.15
86 610	AUSTIN HARDWARE AND SUPPLY PO BOX 887 LEES SUMMIT, MO 64063-0887	Unsecured		\$439.12	\$0.00	439.12
87 610	USS HOLDINGS LLC 110 LAURENS ROAD GREENVILLE, SC 29607-1826	Unsecured		\$1,784.72	\$0.00	1,784.72

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 11

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
88 610	MACSTEEL SERVICE CENTERS ATTN TIM AUSTIN PO BOX 164-67 CHARLOTTE, NC 28297-6467	Unsecured		\$16,149.31	\$0.00	16,149.31
89 610	SHEBOYGAN PAINT COMPANY PO BOX 417 SHEBOYGAN, WI 53082	Unsecured		\$3,863.75	\$0.00	3,863.75
90U 610	NORTH CAROLINA DEPARTMENT OF REVENUE ANGELA C FOUNTAIN BANKRUPTCY MANAGER, RALEIGH, NC 27602-1168	Unsecured		\$16,431.74	\$0.00	16,431.74
93 610	NMHG FINANCIAL SERVICES 1010 THOMAS EDISON BLVD DW CEDAR RAPIDS, IA 52404	Unsecured		\$15,645.90	\$0.00	15,645.90
94 610	BULLDOG NATIONAL LOGISTICS LLC BULLDOG NATIONAL LOGISTIC PO 2641 STOW, OH 44224	Unsecured		\$2,225.00	\$0.00	2,225.00
95 610	WARDLAW TRUCKING INC PO BOX 5163 ANDERSON, SC 29623-5163	Unsecured		\$12,350.00	\$0.00	12,350.00
96 610	SCREEN ART ADVERTISING INC PO BOX 32121 CHARLESTON, SC 29417-2121	Unsecured		\$3,449.02	\$0.00	3,449.02
98 610	BUDDY MOORE TRUCKING PO BOX 10047 BIRMINGHAM, AL 35202-0047	Unsecured		\$1,490.00	\$0.00	1,490.00
99 610	PIEDMONT FORKLIFT INC PO BOX 16328 GREENVILLE, SC 29606-7328	Unsecured		\$5,359.34	\$0.00	5,359.34
100U 610	PPG ARCHITECTURAL FINISHES INC 1595 EAST SAN BERNARDINO AVE SAN BERNARDINO, CA 92408-2946	Unsecured		\$29,352.95	\$0.00	29,352.95
101U 610	ARIZONIA DEPT OF REVENUE COLLECTIONS DIVISION 1600 WEST MONROE ST PHOENIX, AR 85007	Unsecured		\$21,591.32	\$0.00	21,591.32
102 610	AMERICAN EAGLE STEEL CORP PO BOX 1159 PONTE VEDRA BEACH, FL 32004	Unsecured		\$61,782.74	\$0.00	61,782.74
103 610	ALLEN BROWNING BROWNING TRUCKING SERVICE LLC 307 MEADOW RIDGE DR SALEM, SC 29676	Unsecured		\$550.00	\$0.00	550.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 12

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
104U-3 610	INTERNAL REVENUE SERVICE MDP 39 1835 ASSEMBLY ST RM 469 COLUMBIA, SC 29201	Unsecured		\$890.95	\$0.00	890.95
105U 610	Florida Department of Revenue Attention Bankruptcy Section Post Office Box 6668 Tallahassee, FL 32314-6668	Unsecured		\$1,663.03	\$0.00	1,663.03
107 610	FORT HILL NATURAL GAS PO BOX 189 EASLEY, SC 29641-0189	Unsecured		\$2,160.67	\$0.00	2,160.67
108 610	EAGLE BRIDGES CO INC PO BOX 496 BYRON, GA 31008-0496	Unsecured		\$3,528.75	\$0.00	3,528.75
109 610	4PLEX LOGISTICS LLC PO BOX 580 FRUITLAND PARK, FL 34731-0580	Unsecured		\$20,463.10	\$0.00	20,463.10
110 610	STATE OF LOUISIANA LOUISIANA DEPT. OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Unsecured		\$1,069.88	\$0.00	1,069.88
114 610	FEDEX CUSTOMER INFORMATION SERVICE AS ASSIGNEE OF FEDEX EXPRESS/FEDEX GROUND ATTN: RECOVERY/BANKRUPTCY,2005 CORPORATE MEMPHIS, TN 38132	Unsecured		\$429.38	\$0.00	429.38
115U 610	TENNESSEE DEPT OF REVENUE c/o TN ATTORNEY GENERAL'S OFFICE BANKRUPTCY DIVISION,PO BOX 20207 NASHVILLE, TN 37202-0207	Unsecured		\$763.21	\$0.00	763.21
116 610	AMERICAN JANITORIAL SUPPLY PO BOX 878 TOCCOA, GA 30577-1414	Unsecured		\$848.00	\$0.00	848.00
118 610	TOYOTALIFE OF ARIZONIA PO BOX 710310 SANTEE, CA 92072-0310	Unsecured		\$1,962.24	\$0.00	1,962.24
119 610	HARTFORD FIRE INSURANCE COMPANY BANKRUPTCY UNIT T-1-55 HARTFORD PLAZA HARTFORD, CT 06115	Unsecured		\$23,902.64	\$0.00	23,902.64
120 610	LAWSON STEEL INC PO BOX 78089 MILWAUKEE, WI 53278-0089	Unsecured		\$73,279.06	\$0.00	73,279.06

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 13

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
121 610	Sprint Bankruptcy P.O. Box 7949 Overland Park, KS 66207-0949	Unsecured		\$722.55	\$0.00	722.55
122 610	CAR INDUSTIES OF GEORGIA II,LLC. CONTAINER REPAIR SERVICE 220 BRADY WALK LAWRENCEVILLE, GA 30045-8846	Unsecured		\$192.50	\$0.00	192.50
123 610	THE PERMITE CORPORATION 5239 BRER RABBIT ROAD STONE MOUNTAIN, GA 30083-1387	Unsecured		\$19,663.54	\$0.00	19,663.54
124 610	Toyota Motor Credit Corp 19001 S. Western Ave. WF-21 Torrance, CA 90501	Unsecured		\$18,955.93	\$0.00	18,955.93
125 610	Toyota Motor Credit Corp 19001 S. Western Ave. WF-21 Torrance, CA 90501	Unsecured		\$4,246.48	\$0.00	4,246.48
126 610	Toyota Motor Credit Corp 19001 S. Western Ave. WF-21 Torrance, CA 90501	Unsecured		\$36,591.77	\$0.00	36,591.77
127 610	Toyota Motor Credit Corp 19001 S. Western Ave. WF-21 Torrance, CA 90501	Unsecured		\$20,800.90	\$0.00	20,800.90
128 610	SOUTHEAST INDUSTRIAL EQUIPMENT PO BOX 39110 CHARLOTTE, NC 28278	Unsecured		\$816.58	\$0.00	816.58
129 610	GREENVILLE OFFICE SUPPLY PO BOX 11783 COLUMBIA, SC 29211-1783	Unsecured		\$1,588.86	\$0.00	1,588.86
130 610	Howard Steel Inc. c/o June K. Allison,Wishart Norris Henninger & Pittman,6832 Morrison Boulev Charlotte, NC 28211-3576	Unsecured		\$10,519.90	\$0.00	10,519.90
131 610	PRT 1742 ELMHURST ROAD ELK GROVE VILLAGE, IL 60007-5909	Unsecured		\$73,996.98	\$0.00	73,996.98
132 610	MID WEST MATERIALS, INC. PO BOX 345 Perry, OH 44081-0345	Unsecured		\$337,781.86	\$0.00	337,781.86
134 610	FALVEY LINEN AND UNIFORM SUPPLY OFCT 88 TOLLAND STREET EAST HARTORD, CT 06108-3437	Unsecured		\$0.00	\$0.00	0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 14

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
135 610	NUVOX COMMUNICATIONS 2 NORTH MAIN STREET GREENVILLE, SC 29601	Unsecured		\$552.22	\$0.00	552.22
136 610	NUVOX COMMUNICATIONS 2 NORTH MAIN STREET GREENVILLE, SC 29601	Unsecured		\$395.34	\$0.00	395.34
137 610	MKS SERVICES LLC 18521 E QUEEN CREEK ROAD QUEEN CREEK, AZ 85242-5866	Unsecured		\$18,275.00	\$0.00	18,275.00
138 610	AIRGAS PO BOX 94737 CLEVELAND, OH 44101-4737	Unsecured		\$23,374.34	\$0.00	23,374.34
139 610	FERRELLGAS ONE LIBERTY PLAZA MAIL DROP 40 LIBERTY, MO 64068	Unsecured		\$2,465.60	\$0.00	2,465.60
140 610	COM EQ INC PO BOX 207 WHITE MARSH, MD 21162-0207	Unsecured		\$2,360.84	\$0.00	2,360.84
141U 610	State of Maine Bureau of Revenue Services Compliance Division PO Box 9101 Augusta, ME 04333-9101	Unsecured		\$177.00	\$0.00	177.00
142 610	SOULE BLAKE AND WECHSLER INC PO BOX 113196 STAMFORD, CT 06911-3196	Unsecured		\$12,377.14	\$0.00	12,377.14
143 610	Grinding, Equipment, & Tooling, Inc. P.O. Box 185 WENTWORTH, NC 27375	Unsecured		\$4,733.00	\$0.00	4,733.00
144U 610	INTERNAL REVENUE SERVICE MDP 39 1835 ASSEMBLY ST RM 469 COLUMBIA, SC 29201	Unsecured		\$890.95	\$0.00	890.95
145U 610	South Carolina Department of Revenue PO Box 12265 Columbia, SC 29211	Unsecured		\$1,503.12	\$0.00	1,503.12
146U 610	FASTENAL COMPANY ATTN LEGAL PO BOX 978 WINONA, MN 55987-0978	Unsecured		\$12,456.05	\$0.00	12,456.05
147 610	TIM GENTRY 201 LAUREL RD EASLEY, SC 29642	Unsecured		\$0.00	\$0.00	0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 15

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
148 610	Greater Bay Capital, a division of Greater Bay Ban 300 Tri-State International, Ste. 400 Lincolnshire, IL 60069-4417	Unsecured		\$102,597.30	\$0.00	102,597.30
150 610	ADVANCE STEEL CO 16250 NORTHLAND DRIVE SUITE 325 SOUTHFIELD, MI 48075-5219	Unsecured		\$68,123.25	\$0.00	68,123.25
151 610	VORTEX INDUSTRIES INC 3198 M AIRPORT LOOP COSTA MESA, CA 92626-3413	Unsecured		\$1,734.77	\$0.00	1,734.77
152 610	PRIMARY STEEL TULARE DIVISION FILE NO 74034 PO BOX 60000 SAN FRANCISCO, CA 94160-0002	Unsecured		\$19,517.26	\$0.00	19,517.26
153 610	WAUSAU BUSINESS INSURANCE COMPANY WAUSAU INSURANCE COMPANIES PO BOX 8017 WAUSAU, WI 54402-8017	Unsecured		\$0.00	\$0.00	0.00
154 610	CERTIFIED STEEL COMPANY DIVISION OF SHERWOOD INDUSTRIES INC, LAWRENCEVILLE, NJ 08648	Unsecured		\$287,175.56	\$0.00	287,175.56
155 610	FW INVESTMENTS C/O ED FOCHTMAN 5345 N 46TH STREET PHOENIX, AZ 85018-1732	Unsecured		\$118,514.08	\$0.00	118,514.08
156U 610	GEORGIA, DEPARTMENT OF REVENUE COMPLIANCE DIV-BANKRUPTCY SECT PO BOX 161108 ATLANTA, GA 30321-1108	Unsecured		\$22,064.12	\$0.00	22,064.12
157 610	SUMMIT HANDLING SYSTEMS INC 11 DEFCO PARK ROAD NORTH HAVEN, CT 06473-1126	Unsecured		\$410.06	\$0.00	410.06
158 610	EASTERN CHEM-LAC CORPORATION 1100 EASTERN AVENUE MALDEN, MA 02148	Unsecured		\$46,084.46	\$0.00	46,084.46
159 610	VALLEY GAS AND GEAR LLC 5344 W MISSOURI AVENUE GLENDALE, AZ 85301-6006	Unsecured		\$32,374.69	\$0.00	32,374.69
160 610	TRANS-SYSTEM LOGISTICS LLC PO BOX 3456 SPOKANE, WA 99220-3456	Unsecured		\$2,950.00	\$0.00	2,950.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 16

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
161 610	KEY EQUIPMENT FINANCE 1000 SOUTH MCCASLIN BOULEVARD SUPERIOR, CO 80027	Unsecured		\$125,934.23	\$0.00	125,934.23
162 610	GRIFFIN AND GORDON CONTAINERS COMPANY LLC PO BOX 1306 CONOVER, NC 28613-1306	Unsecured		\$202,517.65	\$0.00	202,517.65
163 610	MID AMERICAN STEEL 20900 ST CLAIR AVENUE CLEVELAND, OH 44117-1020	Unsecured		\$110,825.37	\$0.00	110,825.37
165 610	MCNAUGHTON MCKAY PO BOX 890976 CHARLOTTE, NC 28289-0976	Unsecured		\$44,819.98	\$0.00	44,819.98
166 610	GENERAL TRANSPORTATION SERV IN PO BOX 3853 PORTLAND, OR 97208-3853	Unsecured		\$8,500.00	\$0.00	8,500.00
167 610	ANDERSON TRANS AND LOGISTICS 3300-D NORTH MAIN STREET PMB 343 ANDERSON, SC 29621-4128	Unsecured		\$28,125.20	\$0.00	28,125.20
169 610	ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085-8311	Unsecured		\$356.54	\$0.00	356.54
170 610	SOUTH ATLANTIC STEEL INC 5862 FARINGDON PL STE 2 RALEIGH, NC 27609-3931	Unsecured		\$15,934.27	\$0.00	15,934.27
171 610	CONNECTICUT DEPARTMENT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 Sigourney Street Hartford, CT 06106-5032	Unsecured		\$123,672.68	\$0.00	123,672.68
172 610	RAMSEY WELDING SUPPLY INC 6805 N 55TH AVENUE GLENDALE, AZ 85301-3303	Unsecured		\$2,525.36	\$0.00	2,525.36
173 610	ROSENBOOM MACHINE AND TOOL PO BOX 408 BOWLING GREEN, OH 43402-0408	Unsecured		\$22,896.72	\$0.00	22,896.72
174 610	USS HOLDINGS LLC 110 LAURENS ROAD GREENVILLE, SC 29607-1826	Unsecured		\$1,156.21	\$0.00	1,156.21
175 610	RDJ SERVICES INC 4471 WEST BRIDGESTONE DR CEDAR HILLS, UT 84062-7723	Unsecured		\$650.00	\$0.00	650.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 28, 2008

Case Number: 07-04276-JW

Page: 17

Date: December 13, 2010

Debtor Name: RJM WASTE EQUIPMENT COMPANY

Time: 05:12:43 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
176 610	COMBINED UTILITIES PO BOX 619 EASLEY, SC 29641-0619	Unsecured		\$2,294.91	\$0.00	2,294.91
178 610	HODGE PRODUCTS INC PO BOX 1326 EL CAJON, CA 92022-1326	Unsecured		\$5,718.95	\$0.00	5,718.95
179 610	STATE OF ALABAMA DEPARTMENT OF REVENUE LEGAL SERVICES,PO BOX 320001 MONTGOMERY, AL 36132-0001	Unsecured		\$0.00	\$0.00	0.00
180 610	CITY OF TEMPE TAX AND LICENSE OFFICE PO BOX 29618 TEMPE, AZ 85038-9618	Unsecured		\$47,664.62	\$0.00	47,664.62
181 610	MYLES TRUCKING INC 3005 EMERALD SPRINGS DR LAWRENCEVILLE, GA 30045-7221	Unsecured		\$2,500.00	\$0.00	2,500.00
182 610	GEORGE B CHANDLER 212 LATHAM TERRACE EASLEY, SC 29640	Unsecured		\$0.00	\$0.00	0.00
183 610	CHARLES CLARK 18 FOSTER AVENUE EASLEY, SC 29642	Unsecured		\$10,000.00	\$0.00	10,000.00
184 610	ALLEN-ORTON LLC PO BOX 102643 ATLANTA, GA 30368-2643	Unsecured		\$9,478.66	\$0.00	9,478.66
185 610	MACSTEEL SERVICE CENTERS ATTN TIM AUSTIN PO BOX 164-67 CHARLOTTE, NC 28297-6467	Unsecured		\$16,149.31	\$0.00	16,149.31
186 610	CASA FIRE PROTECTION INC 723 E University Drive Mesa, AZ 85203-7928	Unsecured		\$210.53	\$0.00	210.53
187U 610	Mississippi State Tax Commission Bankruptcy Section Post Office Box 22808 Jackson, MS 39225-2808	Unsecured		\$4,721.00	\$0.00	4,721.00
<< Totals >>				5,048,302.73	0.00	5,048,302.73

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-04276-JW

Case Name: RJM WASTE EQUIPMENT COMPANY

Trustee Name: JOHN K FORT

Balance on hand: \$ 49,004.73

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	GMAC	4,333.69	0.00	0.00	0.00
2	Carolina First Bank	7,652.13	0.00	0.00	0.00
15S-2	Kentucky Department of Revenue	1,053.94	0.00	0.00	0.00
42	GENERAL PURPOSE STEEL INC	7,696.84	0.00	0.00	0.00
48	COMMUNITY SOUTH BK AND TRUST	142,110.24	0.00	0.00	0.00
85	Toyota Motor Credit Corp	52,418.34	0.00	0.00	0.00
92	NMHG FINANCIAL SERVICES	15,609.52	0.00	0.00	0.00
97	Appalachian Development Corporation	58,675.53	0.00	0.00	0.00
106	Financial Federal Credit Inc.	53,168.88	0.00	0.00	0.00
117	FORT HILL NATURAL GAS	5,391.27	0.00	0.00	0.00
145S	South Carolina Department of Reveune	1,209.99	0.00	0.00	0.00
149	Wachovia Bank, N.A.	1,337,253.66	0.00	0.00	0.00
164	FORREST ANDERSON PLUMBING	981.00	0.00	0.00	0.00
187S	Mississippi State Tax Commission	7,168.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 49,004.73

Applications for chapter 7 administration expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JOHN K FORT	5,628.25	0.00	5,628.25
Trustee, Expenses - JOHN K FORT	1,054.01	0.00	1,054.01
Accountant for Trustee, Fees - MCABEE, TALBERT, HALLIDAY & CO	1,080.00	0.00	1,080.00
Fees, United States Trustee	5,000.00	0.00	5,000.00
Other Expenses: RONALD J MCCracken	201,000.00	0.00	36,242.47

Total to be paid for chapter 7 administration expenses: \$ 49,004.73

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for D-I-P Fees - G. WILLIAM MCCARTHY, JR	36,916.25	0.00	0.00
Attorney for D-I-P Expenses - G. WILLIAM MCCARTHY, JR	1,810.32	0.00	0.00
Other Expenses: ARIZONA LOGISTICS, INC	6,731.35	0.00	0.00
Other Expenses: CHUCK DAVIS	8,900.80	0.00	0.00
Other Expenses: FW INVESTMENTS	75,129.12	0.00	0.00
Other Expenses: GEORGE B. CHANDLER, JR	3,000.00	0.00	0.00
Other Expenses: MISSISSIPPI STATE TAX COMMISSION	10,440.00	0.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$784,271.99 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	CITY OF MONTGOMERY	967.72	0.00	0.00
15P-2	Kentucky Department of Revenue	3,442.88	0.00	0.00
52	CITY OF TEMPLE, ARIZONA	35,700.54	0.00	0.00
77P-2	SMITH PIPE & STEEL COMPANY	223,434.98	0.00	0.00
80P	CHUCK DAVIS	9,902.40	0.00	0.00
90P	NORTH CAROLINA DEPARTMENT OF REVENUE	18,009.11	0.00	0.00

Case 07-04276-jw Doc 278 Filed 12/17/10 Entered 12/17/10 15:20:09 Desc Main Document Page 43 of 49

91P	CITY OF BATON ROUGE	8,916.00	0.00	0.00
100P	PPG ARCHITECTURAL FINISHES INC	25,179.92	0.00	0.00
101P	ARIZONIA DEPT OF REVENUE	153,678.51	0.00	0.00
104P-3	INTERNAL REVENUE SERVICE	6,698.56	0.00	0.00
105P	Florida Department of Revenue	12,598.44	0.00	0.00
111	STATE OF ALABAMA	1,703.86	0.00	0.00
112	STATE OF ALABAMA	110.14	0.00	0.00
113	STATE OF ALABAMA	1,569.29	0.00	0.00
115P	TENNESSEE DEPT OF REVENUE	6,435.71	0.00	0.00
133	CITY OF MOBILE	2,578.97	0.00	0.00
141P	State of Maine Bureau of Revenue Services	1,076.85	0.00	0.00
144P	INTERNAL REVENUE SERVICE	101,809.56	0.00	0.00
145P	South Carolina Department of Revenue	22,174.49	0.00	0.00
146P	FASTENAL COMPANY	4,780.56	0.00	0.00
156P	GEORGIA, DEPARTMENT OF REVENUE	122,513.05	0.00	0.00
168	BALANCE STAFFING SVC INC	7,990.45	0.00	0.00
187P	Mississippi State Tax Commission	13,000.00	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,907,340.64 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	56 INDUSTRIES INC/Kerry Steel Inc	511,888.87	0.00	0.00
4	PRECISION METAL FABRICATORS	332.50	0.00	0.00
5	SAFETY SUPPLY SOUTH INC	52.63	0.00	0.00
6	GENERAL TRANSPORTATION SERV IN	8,500.00	0.00	0.00
7	PALMETTO STATE LOGISTICS INC	1,506.24	0.00	0.00
8	BESL TRANSFER COMPANY	4,470.20	0.00	0.00
9	SPARTAN FILTERING SYSTEMS	4,548.00	0.00	0.00
11	METRO ANESTHESIA CONSULTANTS	900.00	0.00	0.00
12	SOUTHEASTERN DOCK AND DOOR	750.00	0.00	0.00

13	GOSNELL MENARD BROOKS CPAS	21,600.00	0.00	0.00
14	JC PACIFIC CO INC	12,658.50	0.00	0.00
15U-2	Kentucky Department of Revenue	380.14	0.00	0.00
16	XO COMMUNICATIONS INC	1,890.72	0.00	0.00
17	HEALTHPOINT OF NORTH CAROLINA	1,601.71	0.00	0.00
18	NU-LIFE ENVIRONMENTAL INC	71,729.16	0.00	0.00
19	DESTINATIONS EXPRESS INC	0.00	0.00	0.00
20	The Mason and Dixon Lines	22,411.00	0.00	0.00
21	ULINE	356.54	0.00	0.00
22	SHEBOYGAN PAINT COMPANY	689.21	0.00	0.00
23	ROSENBOOM MACHINE AND TOOL	22,896.72	0.00	0.00
24	R AND L CARRIERS INC	6,617.36	0.00	0.00
25	RIGGERS SERVICE INC	3,019.00	0.00	0.00
26	CENTENNIAL STEEL	40,826.58	0.00	0.00
27	JLT ENTERPRISES INC	17,338.00	0.00	0.00
28	ANDERSON TRANS AND LOGISTICS	28,125.20	0.00	0.00
29	MOORE TRANSPORTATION INC	5,965.00	0.00	0.00
30	PAULS TEMPE HARDWARE	1,022.39	0.00	0.00
31	CROSS COMPANY	11,987.02	0.00	0.00
32	MCNAUGHTON MCKAY	44,819.98	0.00	0.00
33	UNITED ELECTRIC CONTROLS CO	2,445.59	0.00	0.00
34	CHEETAH TRANSPORTATION	1,118.00	0.00	0.00
35	ADVANCED RIGGING AND MACH	1,900.00	0.00	0.00
36	ESTES EXPRESS LINES	263.71	0.00	0.00
37	MAGNELINK INC	2,305.00	0.00	0.00
38	WELCO INC	1,288.00	0.00	0.00
39	RDJ SERVICES INC	650.00	0.00	0.00
40 -2	STRATFORD TRANSPORTATION	1,974.81	0.00	0.00
41	AUSTIN HARDWARE AND SUPPLY	439.12	0.00	0.00
43	Universal Am-Can Ltd	750.00	0.00	0.00
44	MESA MACHINERY SALES LLC	159.59	0.00	0.00
45	COFFEY AND SONS INC	1,775.00	0.00	0.00
46	ALLEN-ORTON LLC	8,640.76	0.00	0.00
47	M-COR STEEL INC	194,282.57	0.00	0.00
49	COMBINED UTILITIES	2,794.91	0.00	0.00
50	DISCOUNT SWEEPING	1,011.00	0.00	0.00

51	BEE LINE INC	625.00	0.00	0.00
53	RAMSEUR TRUCKING	28,903.00	0.00	0.00
54	HYDRAULIC AND PNEUMATIC	4,208.27	0.00	0.00
55	AQUA CHILL INC NO 4	227.01	0.00	0.00
56	WOLF TECHNOLOGY GROUP	367.50	0.00	0.00
57	DIPPLE PLUMBING INC	300.68	0.00	0.00
58	PRECISION METAL FABRICATORS	332.50	0.00	0.00
59	AURORA MANAGEMENT PARTNERS	19,397.15	0.00	0.00
60	THOM MARTIN	3,421.09	0.00	0.00
61	RELIANCE STEEL AND ALUMINUM	41,503.03	0.00	0.00
62	ROYAL INDEMNITY CO	44,587.13	0.00	0.00
63	WESTERN EXPRESS INC	8,475.00	0.00	0.00
64	BDI	3,365.55	0.00	0.00
65	RAMSEY WELDING SUPPLY INC	2,525.36	0.00	0.00
66	EMS INC	61,826.88	0.00	0.00
67	THE CONNECTICUT LIGHT AND POWER COMPANY	300.00	0.00	0.00
68	CONTAINER COMPONENTS INC	49,578.88	0.00	0.00
69	ALG LABELS AND GRAPHICS	130.45	0.00	0.00
70	GREATAMERICA LEASING CORPORATION	7,052.66	0.00	0.00
71	FACILITY SUPPORT SERVICES LLC	4,502.33	0.00	0.00
72	GLOBENET METALS LLC	44,376.06	0.00	0.00
73	FALVEY LINEN AND UNIFORM	0.00	0.00	0.00
74	ELECTRICAL WHOLESALERS INC	1,487.26	0.00	0.00
75	FALVEY LINEN AND UNIFORM	494.54	0.00	0.00
76	BALANCE STAFFING SVC INC	0.00	0.00	0.00
77U-2	SMITH PIPE & STEEL COMPANY	23,702.04	0.00	0.00
78	SOUTHERN METALS	20,063.04	0.00	0.00
79	MARION DAVIS INC	2,836.20	0.00	0.00
81	JSJ LLC	1,692.87	0.00	0.00
82	HANDLING SYSTEMS INC	15,173.00	0.00	0.00
83	SOUTH ATLANTIC STEEL INC	15,934.27	0.00	0.00
84	NAMASCO	12,209.15	0.00	0.00
86	AUSTIN HARDWARE AND SUPPLY	439.12	0.00	0.00
87	USS HOLDINGS LLC	1,784.72	0.00	0.00
88	MACSTEEL SERVICE CENTERS	16,149.31	0.00	0.00

89	SHEBOYGAN PAINT COMPANY	3,803.75	0.00	0.00
90U	NORTH CAROLINA DEPARTMENT OF REVENUE	16,431.74	0.00	0.00
93	NMHG FINANCIAL SERVICES	15,645.90	0.00	0.00
94	BULLDOG NATIONAL LOGISTICS LLC	2,225.00	0.00	0.00
95	WARDLAW TRUCKING INC	12,350.00	0.00	0.00
96	SCREEN ART ADVERTISING INC	3,449.02	0.00	0.00
98	BUDDY MOORE TRUCKING	1,490.00	0.00	0.00
99	PIEDMONT FORKLIFT INC	5,359.34	0.00	0.00
100U	PPG ARCHITECTURAL FINISHES INC	29,352.95	0.00	0.00
101U	ARIZONIA DEPT OF REVENUE	21,591.32	0.00	0.00
102	AMERICAN EAGLE STEEL CORP	61,782.74	0.00	0.00
103	ALLEN BROWNING	550.00	0.00	0.00
104U-3	INTERNAL REVENUE SERVICE	890.95	0.00	0.00
105U	Florida Department of Revenue	1,663.03	0.00	0.00
107	FORT HILL NATURAL GAS	2,160.67	0.00	0.00
108	EAGLE BRIDGES CO INC	3,528.75	0.00	0.00
109	4PLEX LOGISTICS LLC	20,463.10	0.00	0.00
110	STATE OF LOUISIANA	1,069.88	0.00	0.00
114	FEDEX CUSTOMER INFORMATION SERVICE	429.38	0.00	0.00
115U	TENNESSEE DEPT OF REVENUE	763.21	0.00	0.00
116	AMERICAN JANITORIAL SUPPLY	848.00	0.00	0.00
118	TOYOTALIFE OF ARIZONIA	1,962.24	0.00	0.00
119	HARTFORD FIRE INSURANCE COMPANY	23,902.64	0.00	0.00
120	LAWSON STEEL INC	73,279.06	0.00	0.00
121	Sprint Bankruptcy	722.55	0.00	0.00
122	CAR INDUSTIES OF GEORGIA II,LLC.	192.50	0.00	0.00
123	THE PERMITE CORPORATION	19,663.54	0.00	0.00
124	Toyota Motor Credit Corp	18,955.93	0.00	0.00
125	Toyota Motor Credit Corp	4,246.48	0.00	0.00
126	Toyota Motor Credit Corp	36,591.77	0.00	0.00
127	Toyota Motor Credit Corp	20,800.90	0.00	0.00
128	SOUTHEAST INDUSTRIAL EQUIPMENT	816.58	0.00	0.00
129	GREENVILLE OFFICE SUPPLY	1,588.86	0.00	0.00
130	Howard Steel Inc.	10,519.90	0.00	0.00

Case 07-04276-jw Doc 278 Filed 12/17/10 Entered 12/17/10 15:20:09 Desc Main Document Page 47 of 49					131	PRI	73,996.98	0.00	0.00
132	MID WEST MATERIALS, INC.	337,781.86	0.00	0.00					
134	FALVEY LINEN AND UNIFORM	0.00	0.00	0.00					
135	NUVOX COMMUNICATIONS	552.22	0.00	0.00					
136	NUVOX COMMUNICATIONS	395.34	0.00	0.00					
137	MKS SERVICES LLC	18,275.00	0.00	0.00					
138	AIRGAS	23,374.34	0.00	0.00					
139	FERRELLGAS	2,465.60	0.00	0.00					
140	COMEQ INC	2,360.84	0.00	0.00					
141U	State of Maine Bureau of Revenue Services	177.00	0.00	0.00					
142	SOULE BLAKE AND WECHSLER INC	12,377.14	0.00	0.00					
143	Grinding, Equipment, & Tooling, Inc.	4,733.00	0.00	0.00					
144U	INTERNAL REVENUE SERVICE	890.95	0.00	0.00					
145U	South Carolina Department of Reveune	1,503.12	0.00	0.00					
146U	FASTENAL COMPANY	12,456.05	0.00	0.00					
147	TIM GENTRY	0.00	0.00	0.00					
148	Greater Bay Capital, a division of Greater Bay Ban	102,597.30	0.00	0.00					
150	ADVANCE STEEL CO	68,123.25	0.00	0.00					
151	VORTEX INDUSTRIES INC	1,734.77	0.00	0.00					
152	PRIMARY STEEL TULARE DIVISION	19,517.26	0.00	0.00					
153	WAUSAU BUSINESS INSURANCE COMPANY	0.00	0.00	0.00					
154	CERTIFIED STEEL COMPANY	287,175.56	0.00	0.00					
155	FW INVESTMENTS	118,514.08	0.00	0.00					
156U	GEORGIA, DEPARTMENT OF REVENUE	22,064.12	0.00	0.00					
157	SUMMIT HANDLING SYSTEMS INC	410.06	0.00	0.00					
158	EASTERN CHEM-LAC CORPORATION	46,084.46	0.00	0.00					
159	VALLEY GAS AND GEAR LLC	32,374.69	0.00	0.00					
160	TRANS-SYSTEM LOGISTICS LLC	2,950.00	0.00	0.00					
161	KEY EQUIPMENT FINANCE	125,934.23	0.00	0.00					
162	GRIFFIN AND GORDON CONTAINERS COMPANY LLC	202,517.65	0.00	0.00					
163	MID AMERICAN STEEL	110,825.37	0.00	0.00					
165	MCNAUGHTON MCKAY	44,819.98	0.00	0.00					
166	GENERAL TRANSPORTATION SERV IN	8,500.00	0.00	0.00					
167	ANDERSON TRANS AND LOGISTICS	28,125.20	0.00	0.00					

169	ULINE	15,934.27	0.00	0.00
170	SOUTH ATLANTIC STEEL INC	15,934.27	0.00	0.00
171	CONNECTICUT DEPARTMENT OF REVENUE SERVICES	123,672.68	0.00	0.00
172	RAMSEY WELDING SUPPLY INC	2,525.36	0.00	0.00
173	ROSENBOOM MACHINE AND TOOL	22,896.72	0.00	0.00
174	USS HOLDINGS LLC	1,156.21	0.00	0.00
175	RDJ SERVICES INC	650.00	0.00	0.00
176	COMBINED UTILITIES	2,294.91	0.00	0.00
178	HODGE PRODUCTS INC	5,718.95	0.00	0.00
179	STATE OF ALABAMA	0.00	0.00	0.00
180	CITY OF TEMPE	47,664.62	0.00	0.00
181	MYLES TRUCKING INC	2,500.00	0.00	0.00
182	GEORGE B CHANDLER	0.00	0.00	0.00
183	CHARLES CLARK	10,000.00	0.00	0.00
184	ALLEN-ORTON LLC	9,478.66	0.00	0.00
185	MACSTEEL SERVICE CENTERS	16,149.31	0.00	0.00
186	CASA FIRE PROTECTION INC	210.53	0.00	0.00
187U	Mississippi State Tax Commission	4,721.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00